

911 Central Ave Second Level Nebraska City NE 68410-0278

Phone 402-873-3348 Fax 402-873-7882

## Today's Best Country!

### KBIE FM 103.1 INVOICE

Invoice ID: 20050301 Invoice ID: 20050307
Invoice Date: 5/31/2020
Account ID: 1778
Order ID: 1778-005
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019 Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Date	Time	Length	Description	CopyID / ISCI Code	Cos
5/27/2020	06:29 AM	:30	Spot	Fortenberry Learn	16.4
5/27/2020	08:53 AM	:30	Spot	Fortenberry Learn	16.4
5/27/2020	11:56 AM		Spot	Fortenberry Learn	16.4
5/27/2020	12:32 PM		Spot	Fortenberry Learn	
5/27/2020	03:57 PM				16.4
			Spot	Fortenberry Learn	16.4
5/27/2020	04:44 PM	:30	Spot	Fortenberry Learn	16.4
5/28/2020	06:26 AM		Spot	Fortenberry Learn	16.4
5/28/2020	08:20 AM	:30	Spot	Fortenberry Learn	16.4
5/28/2020	11:51 AM	:30	Spot	Fortenberry Learn	16.4
5/28/2020	01:48 PM	:30	Spot	Fortenberry Learn	16.4
5/28/2020	05:49 PM		Spot	Fortenberry Learn	16.4
5/28/2020	06:43 PM		Spot	Fortenberry Learn	16.4 16.4
5/29/2020	06:29 AM	•20	Spot		
				Fortenberry Learn	16.4
5/29/2020	08:00 AM		Spot	Fortenberry Learn	16.4
5/29/2020	11:50 AM		Spot	Fortenberry Learn	16.4
5/29/2020	12:45 PM	:30	Spot	Fortenberry Learn	16.4
5/29/2020	03:34 PM	:30	Spot	Fortenberry Learn	16.4
5/29/2020	04:59 PM		Spot	Fortenberry Learn	16.4
···-			18 Total Items	Total Const.	4000
			10 Total Homs	Total Cost:	\$296.4
				- Agency Commission:	-\$44.4
				Net Total:	\$251.9
				7/24/2020 Payment Applied Check 00325341:	-\$251.9
				Amount Due:	\$0.0
	PERFORMANCE: I ce ogs, announcements i		ordance with the as shown on this invoice.	Amount Due:	\$0.00
			·		
TATE OF NEBI			,		
DUNTY OF OT bscribed and s	'OE swom before me this_	day	of	_	

\_\_\_\_\_, NOTARY PUBLIC

### KNCY-AM 1600 Invoice

Invoice ID: 20050300 Invoice Date: 5/31/2020 Account ID: 1778 Order ID: 1778-004

Account Rep: House Accounts

Amount Due: \$0.00 Amount Paid: \_\_\_\_\_

Phone 402-873-3348 Fax 402-873-7882

911 Central Ave

Second Level

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019

STATE OF NEBRASKA COUNTY OF OTOE

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_

Nebraska City NE 68410-0278

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 361, Cont#33966216

5/20/2020					Cos
	06:29 AM	:30	Spot	Fortenberry Learn	9.4
5/20/2020	07:18 AM		Spot	Fortenberry Learn	9.4
5/20/2020	11:44 AM		Spot	Fortenberry Learn	
5/20/2020	01:29 PM		Spot		9.4
				Fortenberry Learn	9.4
5/20/2020	03:33 PM		Spot	Fortenberry Learn	9.4
5/20/2020	04:31 PM	:30	Spot	Fortenberry Learn	9.4
5/21/2020	06:29 AM	:30	Spot	Fortenberry Learn	9.4
5/21/2020	09:49 AM	:30	Spot	Fortenberry Learn	9.4
5/21/2020	11:47 AM		Spot	Fortenberry Learn	9,4
5/21/2020	12:45 PM		Spot	Fortenberry Learn	9.4
5/21/2020	03:47 PM		Spot		
				Fortenberry Learn	9.4
5/21/2020	05:42 PM	:30	Spot	Fortenberry Learn	9.4
5/22/2020	06:18 AM	:30	Spot	Fortenberry Learn	9.4
5/22/2020	07:19 AM	:30	Spot	Fortenberry Learn	9.4
5/22/2020	11:42 AM		Spot	Fortenberry Learn	9.4
5/22/2020	01:44 PM		Spot	Fortenberry Learn	9.4
5/22/2020	04:32 PM		Spot		
5/22/2020	05:29 PM			Fortenberry Learn	9.4
5/22/2020	05:29 PW	.30	Spot	Fortenberry Learn	9.4
5/25/2020	06:19 AM		Spot	Fortenberry Learn	9.4
5/25/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.4
5/25/2020	11:41 AM	:30	Spot	Fortenberry Learn	9.4
5/25/2020	12:42 PM		Spot	Fortenberry Learn	9.4
5/25/2020	03:46 PM		Spot	Fortenberry Learn	
5/25/2020	05:36 PM		Spot	Fortenberry Learn	9.4 9.4
E/De/Doop	00:40 444	.00	0(		
5/26/2020	06:18 AM		Spot	Fortenberry Learn	9.4
5/26/2020	09:39 AM		Spot	Fortenberry Learn	9.4
5/26/2020	11:32 AM	:30	Spot	Fortenberry Learn	9.4
5/26/2020	01:29 PM	:30	Spot	Fortenberry Learn	9.4
5/26/2020	03:46 PM		Spot	Fortenberry Learn	9.4
5/26/2020	04:46 PM		Spot	Fortenberry Learn	9.4
u			30 Total Items	7-4-10	4000
			30 Total items	<b>Total Cost:</b> - Agency Commission:	<b>\$282.3</b> -\$42.3
			(2002)	Net Total:	\$239.9
				7/24/2020 Payment Applied Check 00325342:	-\$239.9
			<del></del>	,,,	
				Amount Due:	\$0.6
			<del></del> .		
	PERFORMANCE: Los		ordance with the as shown on this invoice.	Amount Due:	\$0.0

\_\_\_, NOTARY PUBLIC



911 Central Ave Second Level Nebraska City NE 68410-0278

Phone 402-873-3348 Fax 402-873-7882

#### Today's Best Country!

KBIE FM 103.1 INVOICE

Invoice ID: 20050299 Invoice Date: 5/31/2020 Account ID: 1778 Order ID: 1778-003

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019 Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 361, Cont#33966215

r Congress				Page
Time	Length	Description	CopyID / ISCI Code	Cos
06:30 AM			Fortenberry Learn	16.47
07:27 AM	:30	Spot	Fortenberry Learn	16.47
11:58 AM	:30	Spot	Fortenberry Learn	16.47
01:48 PM	:30	Spot		16.47
03:53 PM				16.47
04:45 PM			Fortenberry Learn	16.47
06:54 AM	:30	Spot	Fortenberry Learn	16.47
07:23 AM	:30	Spot		16.47
11:48 AM	:30	Spot		16.47
12:50 PM				16.47
				16.47
06:51 PM			Fortenberry Learn	16.47
06:54 AM	:30	Spot	Fortenberry i earn	16.47
				16.47
				16.47
				16.47
				16.47
05:01 PW	:30	Spot	Fortenberry Learn	16.47
06:36 AM			Fortenberry Learn	16.47
			Fortenberry Learn	16.47
			Fortenberry Learn	16.47
	:30	Spot	Fortenberry Learn	16.47
05;51 PM	:30	Spot	Fortenberry Learn	16.47
06:29 PM	:30	Spot	Fortenberry Learn	16.47
06:29 AM	:30	Spot	Fortenberry Learn	16.47
08:16 AM	:30	Spot		16.47
12:00 PM				16.47
01:41 PM				16.47
04:46 PM				16.47
04:47 PM			Fortenberry Learn	16.47
		30 Total Items	<b>Total Cost:</b> - Agency Commission:	<b>\$494.10</b> -\$74.12
			Net Total:	\$419.98
			7/24/2020 Payment Applied Check 00325341:	-\$419.98
			Amount Due:	\$0.00
	06:30 AM 07:27 AM 11:58 AM 01:48 PM 03:53 PM 04:45 PM 06:54 AM 07:23 AM 11:48 AM 12:50 PM 06:51 PM 06:54 AM 09:53 AM 11:54 AM 07:41 PM 03:46 PM 07:57 AM 12:01 PM 06:29 PM 06:29 PM 06:29 PM 06:29 AM 08:16 AM 12:00 PM 01:41 PM 06:44 PM	06:30 AM :30 07:27 AM :30 11:58 AM :30 01:48 PM :30 03:53 PM :30 04:45 PM :30 06:54 AM :30 11:48 AM :30 11:48 AM :30 06:50 PM :30 06:51 PM :30 06:54 AM :30 07:53 AM :30 06:51 PM :30 06:51 PM :30 06:51 PM :30 06:51 PM :30 06:36 AM :30 07:57 AM :30 07:57 AM :30 07:57 AM :30 06:36 AM :30 07:57 AM :30 06:36 AM :30 07:57 AM :30 06:36 AM :30 07:57 AM :30 06:39 PM :30 06:29 PM :30 06:44 PM :30 06:44 PM :30 04:46 PM :30 04:46 PM :30	06:30 AM         :30 Spot           07:27 AM         :30 Spot           11:58 AM         :30 Spot           01:48 PM         :30 Spot           03:53 PM         :30 Spot           04:45 PM         :30 Spot           06:54 AM         :30 Spot           07:23 AM         :30 Spot           11:48 AM         :30 Spot           06:00 PM         :30 Spot           06:00 PM         :30 Spot           06:51 PM         :30 Spot           06:54 AM         :30 Spot           09:53 AM         :30 Spot           01:41 PM         :30 Spot           03:46 PM         :30 Spot           05:01 PM         :30 Spot           05:01 PM         :30 Spot           07:57 AM         :30 Spot           07:57 PM         :30 Spot           07:57 PM         :30 Spot           07:57 PM         :30 Spot           05:51 PM         :30 Spot           05:51 PM         :30 Spot           05:52 PM         :30 Spot           06:29 PM         :30 Spot           06:29 PM         :30 Spot           06:29 PM         :30 Spot           07:41 PM         :30 Spot<	06:30 AM

\_\_\_\_, NOTARY PUBLIC

# 911 Central Ave KNCY-AM 1600 Invoice Invoice ID: 20050298

Invoice ID: 20050298
Invoice Date: 5/31/2020
Account ID: 1778
Order ID: 1778-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

Phone 402-873-3348 Fax 402-873-7882

Nebraska City NE 68410-0278

Second Level

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019 Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 360, Cont#33966208

Date	Time	Length	Description	CopyID / ISCI Code	Ca
5/14/2020	06:17 AM	:30	Spot	Fortenberry Learn	9.
5/14/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.
5/14/2020	09:37 AM	:30	Spot	Fortenberry Learn	g.
5/14/2020	10:43 AM		Spot	Fortenberry Learn	9.
5/14/2020	11:43 AM		Spot	Fortenberry Learn	9.
5/14/2020	03:52 PM		Spot	Fortenberry Learn	9,
5/14/2020	04:43 PM		Spot	Fortenberry Learn	
5/14/2020	05:43 PM		Spot	Fortenberry Learn	9.
5,7 1,2520	00,401 ///	.50	Opui	Fondiberry Learn	9.
5/15/2020	06:27 AM		Spot	Fortenberry Learn	9.
5/15/2020	07:26 AM		Spot	Fortenberry Learn	9.
5/15/2020	11:38 AM	:30	Spot	Fortenberry Learn	9.
5/15/2020	01:40 PM	:30	Spot .	Fortenberry Learn	9.
5/15/2020	03:44 PM	:30		Fortenberry Learn	9.
5/15/2020	04:39 PM		Spot	Fortenberry Learn	9.
5/15/2020	05:39 PM	:30		Fortenberry Learn	
G 1G 2020	00,007 (4)	.00	ο <i>ρ</i> οι	Follemberry Learn	9.
5/18/2020	06:30 AM	:30		Fortenberry Learn	9.
5/18/2020	07:29 AM	:30		Fortenberry Learn	9.
5/18/2020	09:49 AM	:30	Spot	Fortenberry Learn	9.
5/18/2020	11:42 AM	:30	Spot	Fortenberry Learn	9,
5/18/2020	12:42 PM	:30		Fortenberry Learn	9.
5/18/2020	03:51 PM	:30		Fortenberry Learn	9.
5/18/2020	04:47 PM	:30		Fortenberry Learn	9.
5/19/2020	06:18 AM	:30	Snot	Fortenberry Learn	9.
5/19/2020	07:18 AM	:30		Fortenberry Learn	9.
5/19/2020	09:50 AM	:30			
5/19/2020	11:39 AM			Fortenberry Learn	9.
5/19/2020		:30		Fortenberry Learn	9.
	02:56 PM	:30		Fortenberry Learn	9.
5/19/2020	04:48 PM	:30		Fortenberry Learn	9.
5/19/2020	05:48 PM	:30 &	Spot	Fortenberry Learn	9.
			29 Total Items	Total Cost:	\$272.
				- Agency Commission:	-\$40.
, (a 17 mma Au				Net Total:	\$231.
				7/24/2020 Payment Applied Check 00325342:	-\$231.
		, <u>_</u>		Amount Due:	\$0.

STATE OF NEBRASKA COUNTY OF OTOE Subscribed and sworn before me this day of _		2020
	. NOTARY PUBLIC	



911 Central Ave Second Level Nebraska City NE 68410-0278

Phone 402-873-3348 Fax 402-873-7882

#### KBIE FM 103.1 INVOICE

Invoice ID: 20050297 Invoice Date: 5/31/2020 Account ID: 1778
Order ID: 1778-001
Account Rep: House Accounts

Amount Due:	\$0.00	
Amount Paid:		

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019

STATE OF NEBRASKA COUNTY OF OTOE

Subscribed and swom before me this \_\_\_\_\_\_ day of \_\_\_\_ 2021

\_\_\_\_\_, NOTARY PUBLIC

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 360, Cont#33966207

	Time	Length	Description	CopyID / ISCI Code	Cos
5/14/2020	06:30 AM	.30	Spot	Fortenberry Learn	16.4
5/14/2020	07:22 AM				
5/14/2020	11:55 AM		Spot	Fortenberry Learn	16.4
			Spot	Fortenberry Learn	16.4
5/14/2020	12:44 PM		Spot	Fortenberry Learn	16.4
5/14/2020	03:56 PM		Spot	Fortenberry Learn	16.4
5/14/2020	04:45 PM	:30	Spot	Fortenberry Learn	16.4
5/14/2020	06:02 PM	:30	Spot	Fortenberry Learn	16.4
5/15/2020	06:27 AM	:30	Spot	Fortenberry Learn	16.4
5/15/2020	07:59 AM		Spot	Fortenberry Learn	16.4
5/15/2020	11:48 AM		Spot	Fortenberry Learn	16.4
5/15/2020	12:43 PM		Spot		
5/15/2020	03:32 PM			Fortenberry Learn	16.4
			Spot	Fortenberry Learn	16.4
5/15/2020	05:02 PM		Spot	Fortenberry Leam	16.4
5/15/2020	06:45 PM	:30	Spot	Fortenberry Learn	16.4
5/18/2020	06:31 AM	:30	Spot	Fortenberry Learn	16.4
5/18/2020	07:25 AM	:30	Spot	Fortenberry Learn	16.4
5/18/2020	08:52 AM		Spot	Fortenberry Learn	16.4
5/18/2020	11:46 AM		Spot	Fortenberry Learn	16.4
5/18/2020	12:31 PM		Spot		
5/18/2020	03:47 PM			Fortenberry Learn	16.4
			Spot	Fortenberry Learn	16.4
5/18/2020	05:44 PM	:30	Spot	Fortenberry Learn	16.4
5/19/2020	06:29 AM		Spot	Fortenberry Learn	16.4
5/19/2020	07:23 AM	:30	Spot	Fortenberry Learn	16.4
5/19/2020	08:48 AM	:30	Spot	Fortenberry Learn	16.4
5/19/2020	11:47 AM	:30	Spot	Fortenberry Learn	16.4
5/19/2020	02:59 PM	:30	Spot	Fortenberry Learn	16.4
5/19/2020	03:49 PM		Spot	Fortenberry Learn	16.4
5/19/2020	04:43 PM		Spot	Fortenberry Learn	
5/19/2020	06:47 PM		Spot	Fortenberry Learn	16.4 16.4
			00 T-4-44		
			29 Total Items	Total Cost:	\$477.6
				- Agency Commission:	-\$71.6
				Net Total:	\$405.9
			1	7/24/2020 Payment Applied Check 00325341:	-\$405.9
				Amount Due:	\$0.0